

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harvey, Larry

Printed: 11/04/08

Case Number: 08 B 08539

Judge: Squires, John H

Filed: 4/8/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 24, 2008

Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	910.00	
Secured:		200.00
Unsecured:		0.00
Priority:		0.00
Administrative:		650.16
Trustee Fee:		59.84
Other Funds:		0.00
Totals:	910.00	910.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,824.00	650.16
2. Ford Motor Credit Corporation	Secured	0.00	0.00
3. Wilshire Credit Corp	Secured	0.00	0.00
4. Wachovia Dealer Services	Secured	1,448.03	200.00
5. Wilshire Credit Corp	Secured	35,000.00	0.00
6. Internal Revenue Service	Priority	5,161.46	0.00
7. Internal Revenue Service	Unsecured	19.61	0.00
8. ECast Settlement Corp	Unsecured	57.16	0.00
9. RoundUp Funding LLC	Unsecured	134.88	0.00
10. Key Bank USA National Association	Unsecured	1,030.66	0.00
11. Premier Bankcard	Unsecured	40.76	0.00
12. Sallie Mae	Unsecured	327.82	0.00
13. Sallie Mae	Unsecured	1,244.24	0.00
14. Credit Recovery	Unsecured	193.80	0.00
15. Resurgent Capital Services	Unsecured	759.85	0.00
16. Resurgent Capital Services	Unsecured	1,326.30	0.00
17. City Of Chicago Dept Of Revenue	Unsecured	30.00	0.00
18. Resurgent Capital Services	Unsecured	136.59	0.00
19. Allied Interstate	Unsecured		No Claim Filed
20. Bally Total Fitness	Unsecured		No Claim Filed
21. First Premier	Unsecured		No Claim Filed
22. ER Solutions	Unsecured		No Claim Filed
23. Direct Merchants Bank	Unsecured		No Claim Filed
24. First Premier	Unsecured		No Claim Filed
25. Meridian Financial Serv	Unsecured		No Claim Filed
26. Ford Motor Credit Corporation	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Key Bank & Trust	Unsecured		No Claim Filed
28. HSBC	Unsecured		No Claim Filed
29. JJ Marshall & Assoc	Unsecured		No Claim Filed
30. Meridian Financial Serv	Unsecured		No Claim Filed
31. Nicor Gas	Unsecured		No Claim Filed
32. Allied Interstate	Unsecured		No Claim Filed
		<hr/>	
		\$ 50,735.16	\$ 850.16

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	13.90
6.6%	45.94
	<hr/>
	\$ 59.84

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

